## FIRE DEPARTMENT SUPPORT SERVICES DIVISION

PLAN REVIEW 385 KIMBARK STREET LONGMONT, CO 80501-5912 303-651-8434 Fax 303-651-8930 www.ci.longmont.co.us



## **PERMIT APPLICATION**

TYPE OF PROJECT	□ New Construction	☐Tenant Improvement	Construction	☐ Building Addition
TYPE OF PERMIT	<ul><li>☐ Kitchen Hood</li><li>☐ Standpipe System</li><li>☐ LPG Storage</li><li>☐ UST Removal</li></ul>	☐ Fire Alarm System ☐ Fire Sprinkler System ☐ AST Installation ☐ High Piled Combust		☐ Clean Agent System ☐ Spray Booth ☐ UST Installation ☐ Fire Pump
Date	Type of Constr	ruction	_ Occupancy Cla	assification
Project Name Sq. Ft	Number of Stories	ct Address		
General Contractor Na	me			
Mailing Address		City	_ State	Zip
Phone ( )	Fax ( )	Email Address		
City of Longmont Contractor License Number				
Fire Systems Contracto	or Name			
	Fax ( )			
	ractor License Number			
			Ctata	7:
	Fav. ( )			
Priorie ( )	Fax ( )	Email Address		
Owner Name/Represer	ntative			
Mailing Address		City	_ State	Zip
Phone ( )	Fax ( )	Email Address		
Fire Department Use	Only			
Building Permit # Fire Plan Log # Date Reviewed Reviewed By Date Notified Received By Comments:			Application R	eceived

## FIRE CODES AND PLANNING

385 KIMBARK STREET LONGMONT, CO 80501-5912 303-651-8303 Fax 303-651-8696 www.longmontcolorado.gov/publicsafety



## FOR OFFICE USE ONLY - INCLUDE THIS DOCUMENT WITH COMPLETED PERMIT APPLICATION **INVOICE** INVOICE #:\_\_\_\_\_ BILL TO: PERMIT #: \_\_\_\_ CHARGE NUMBER **TOTAL** Construction Permit - includes first plan review, Per riser, control panels/power first rough inspection and first final inspection only 200.00 X supplies, pumps, tanks + \$1.00 per device 1.00 X Re-submittals, re-inspections and other additional Per hour – Minimum 1 hour (in inspections not included in the construction permit quarter hour increments 150.00 X thereafter) Tenant Finish Construction Permits Per hour 200.00 Expedited application fee (to be paid at 100.00 submittal) Per hour Χ 200.00 Expedited or third party review when available Operational permits required by Section 105.06 \$75.00 unless specifically 75.00 Χ established elsewhere **TOTAL AMOUNT DUE** Check #\_\_\_\_\_ Cash \_\_\_\_\_ Amount \_\_\_\_\_

Company \_\_\_\_\_

Date paid